Vacaville Unified School District

AUTHORIZATION COVER SHEET

DATE: Oct 14, 2022 **FROM:** Dan Banowetz, Director of Facilities (Originator Name and Job Title) ESC/Facilities (School Site/Department)

The following information must be completed for contract processing. Contract and all applicable paperwork must be attached. Services cannot be scheduled without an authorized District Contract Number (DCN).

Type of authorization/contract requested:

☐ Consultant ☐ Construction ☐ Services ☐ MOU ☐ Grant ☐ Amendment ☒ Other Change Order #5

Contract/Authorization Purpose: (Please note, the details in the purpose description will be used as the item summary when Board approval is required): This is a Measure A item. Staff requests approval of Change Order #5 with American River Construction, Inc. for the Vacaville High School Improvements Project. Change Order #5 revises the total contract amount from $2,565,563.75 to $2,587,522.76, an increase of $21,959.01, and extends the Time of Performance from October 21, 2022 to November 25, 2022.

Person responsible for processing payment by P.O. and/or Request for Check: (Name) Jennifer Kincaid

Will services involve unsupervised contact with students? ☐ Yes ☒ No Original DCN (if applicable): 22-443

Effective Term: start: UA end: 10/21/2022 Applicable Hourly Rate: $ /

Total Contract Cost (not to exceed): $2,587,522.76

Company Name: American River Construct Contact Name: Ron Wood

Address: 5465 Merchant Circle Suite #1 Contact Title: President

City, State, Zip: Placerville, CA 95667

Phone Number: (530) 621-1785 Fax Number: / Email: arcbids@sbcglobal.net

Funding Source (ex., Title I, ASB, Donation): Measure A

SACS Account:

FUND	RESOURCE	YR	GOAL	FUNCTION	OBJECT	SITE	RESP
22	9493	0	9748	8500	6200	402	0100

ESC-Facilities/Daniel Banowetz
Site/Department Administrator Name (printed)

Site/Department Administrator Signature 11/2/2022 Date

Other Dept Administrator Name (printed)

Other Dept Administrator Signature (if applicable) Date

Superintendent/ Assistant Superintendent Signature

11/3/2022 Approval Date

22-443 COS District Contract Number (DCN)

Date of Board Approval (if applicable) _____

DocuSign Envelope ID: 8E49E6E8-CAC5-45C9-B62E-E054F420825F

CHANGE ORDER

Project: **BP# 22-01: Vacaville HS Improvements Project** Date: 11/3/2022
Architect: Rainforth Grau Architects
Contractor: American River Construction, Inc. DSA App: 02-119315 Change Order #: 5

You are hereby authorized to make the following changes relative to your work on the above referenced project:

Non-Allowance PCOs

PCO#	PCO Description	Days	Amount
33	Removed whiteboards and install larger boards in Classrooms 1, 6, 23, 74, and 81.	0	$ 3,722.10
36	New vinyl clad windows for Music Classrooms and Office	35	$ 16,844.61
38	Interior pest control treatment of the Music Classrooms by Clark Pest Control.	0	$ 1,392.30
	The Contract will be modified by Non-Allowance PCOs in the amount of:	**35**	**$ 21,959.01**

Allowance No: 1 **Allowance Amount:** $ 30,000.00 **Description:** Unforeseen Conditions

Original Cash Allowance Amount:	$ 30,000.00
Allowance Modifications:	$ 37,623.03
Net change by previously authorized Change Orders:	$ (60,124.69)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ 7,498.34

Allowance No: 2 **Allowance Amount:** $ 50,000.00 **Description:** Owner Requested

Original Cash Allowance Amount:	$ 50,000.00
Allowance Modifications:	$ (17,623.03)
Net change by previously authorized Change Orders:	$ (30,478.82)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ 1,898.15

Allowance No: 3 **Allowance Amount:** $ 20,000.00 **Description:** Unsuitable Soil

Original Cash Allowance Amount:	$ 20,000.00
Allowance Modifications:	$ (20,000.00)
Net change by previously authorized Change Orders:	$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ -

For final settlement between American River Construction, Inc., and Vacaville Unfied School District of all claims related to the changes noted above:

Original Contract Sum:	$ 2,430,000.00
Net change by previously authorized Change Orders:	$ 135,563.75
Contract Sum will be modified by this Change Order in the amount of:	$ 21,959.01
Contract Sum including this Change Order:	$ 2,587,522.76

Contract Time increased by: 35 Days
Date of completion as of the date of this Change Order: 11/25/2022

BP# 22-01: Vacaville HS Improvements Project

CHANGE ORDER

Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work is to be performed subject to the same terms and conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.

Not valid until signed by the A/E, Contractor and Owner.

Issued by the Owners Representative
Patrick J. Neelan, Construction Manager, Capital Program Management, Inc.
Date: 10-15-2022

Reviewed by A/E
Jeffrey Swigart, North Grau Architects
Date: 10-18-2022

Agreement by Contractor
Ron Woods, President, American River Con
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Date: 10/19/2022

Approved by Owner
Kelly Burks, Assistant Superintendent of Business Services, VUSD
Date: 11/3/2022